

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water to Planning Department – Payment of an amount of Rs. 5,250/- for the period from 01.06.2024 to 30.06.2024 to M/s. Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 205

Dated: 11-07-2024

Read :

From M/s. Vimal Enterprises, Hyderabad, Invoice No.,0101
dt:30..06.2024.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,250/- (Rupees Five Thousand and Two hundred Fifty Only) to M/s.Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water for the period from 01.06.2024 to 30.06.2024 to Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No.33900200001201, IFSC & MICR BARB0HIMHYD, 500012031, Bank of Baroda, Himayatnagar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Vimal Enterprises,
2-20-97/76, Uppal,
Hyderabad - 500 039.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER